

UST-30 COVER SHEET

**MONTHLY OPERATING REPORT FOR
INDIVIDUAL DEBTOR(S) ENGAGED IN BUSINESS**

Case No. 13-30883-elp11Debtor Richard J OsmonReport Month/Year April, 2013

Instructions: The debtor's monthly financial report shall include this cover sheet signed by the debtor and all UST forms and supporting documents. Exceptions, if allowed, are noted in the checklist below. Failure to comply with the reporting requirements of Local Bankruptcy Rule 2015-1(b) and 2015-2, or the U.S. Trustee's reporting requirements, may be cause for conversion or dismissal of the case.

The debtor submits the following with this monthly financial report:		Completed	Not Applicable
UST-31	Business Comparative Income Statement or debtor's income statement (must include all line items specified on UST-31).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-32	Business Comparative Balance Sheet or debtor's balance sheet (must include all line items specified on UST-32). The debtor's balance sheet, if used, shall include a breakdown of pre-and post-petition liabilities. The breakdown may be provided as a separate attachment to the debtor's balance sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-33	Business Comparative Cash Flow Statement or debtor's cash flow statement (must include all line items specified on UST-33). Complete this statement if the debtor is reporting based on the accrual basis of accounting . This is the required method, unless other arrangements have been made with the U.S. Trustee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-34	Business Summary of Disbursements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-34A	Business Statement(s) of Cash Receipts and Disbursements Complete one or more to include all bank accounts or other sources of debtor funds. Include copies of monthly bank statements and all supporting documents described in the instructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-35	Business Statement of Aged Receivables Provide a detailed accounting of aged receivables on, or as an attachment to, UST-35.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-36	Business Statement of Aged Post-Petition Payables Provide a detailed accounting of aged post-petition payables on, or as an attachment to, UST-36.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-37	Business/Personal Statement of Operations When applicable, UST-37 shall include copies of supporting documents such as an escrow statement for the sale of real property, an auctioneer's report for property sold at auction, or a certificate of insurance or copy of debtor's bond for any change in insurance or bond coverage.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UST-38	Personal Comparative Balance Sheet Debtor should report using fair market values for assets and liabilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-39	Personal Summary of Cash Receipts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-40	Personal Summary of Disbursements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-40A	Personal Financial Account Detail Complete one or more to include all bank accounts or other sources of debtor funds. Include copies of monthly bank statements and all supporting documents described in the instructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-41	Filing and Certifications	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Debtor's Certification on Next Page must be signed

UST-30 COVER SHEET

**MONTHLY OPERATING REPORT FOR
INDIVIDUAL(S) ENGAGED IN BUSINESS**

Case No. 13-30883-elp11

Debtor Richard J Osmon

Report Month/Year April, 2013

DEBTOR'S CERTIFICATION

I certify under penalty of perjury that (1) I have personally prepared this financial report or directly supervised its preparation, and (2) the information contained in this monthly financial report is complete, true, and accurate to the best of my knowledge, information, and belief.

BY:

Richard J. Osmon

DATE:

5/20/2013

The debtor(s), or trustee, if appointed, must sign the monthly financial report. Debtor's counsel may not sign a financial report for the debtor.

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-31, BUSINESS COMPARATIVE INCOME STATEMENT

INSTRUCTIONS: The initial report should include only business activity commencing from the petition date through the end of the month.

For the Month of:	MO/YR 04/13	MO/YR 03/13	MO/YR 02/13	Cumulative To Date
Revenue	47,577	37,450	29,079	180,391 -
Less: Returns and Allowances				-
NET REVENUE	47,577	37,450 -	29,079 -	180,391 -
Cost of Goods sold:				
Beginning Inventory				-
Add: Purchases				-
Less: Ending Inventory				-
Cost of Goods Sold	-	-	-	-
Additional Costs of Good Sold:				
Direct Labor Commissions	32,792	25,131	16,733	125,276 -
Freight In Franchise Fee			1,492	6,416 -
TOTAL COST OF GOOD SOLD	32,792 -	25,131 -	18,225 -	131,692 -
Other Operating Expenses:				
Officers' Salaries (Gross)				-
Other Salaries (Gross)				-
Depreciation and Amortization	3,757	3,757	3,757	15,028 -
Employee Benefits				-
Payroll Taxes (Employer's portion)				-
Insurance				2,064 -
Rent				-
General and Administrative	1,177	3,646	2,026	12,739 -
TOTAL OPERATING EXPENSES	4,934 -	7,403 -	5,783 -	29,831 -
NET OPERATING INCOME (LOSS)	9,851 -	4,916 -	5,071 -	18,868 -
Add: Other Income				-
Less: Interest Expense				-
Less: Non-Recurring Items				
Professional Fees				-
UST Fees				-
Other (Specify)				-
TOTAL REORGANIZATION EXPENSES	-	-	-	-
GAIN (LOSS) ON DISPOSAL OF ASSETS				-
NET INCOME (LOSS) BEFORE INCOME TAX	9,851 -	4,916 -	5,071 -	18,868 -
Income Taxes				-
NET INCOME (LOSS)	9,851 -	4,916 -	5,071 -	18,868 -

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-32, BUSINESS COMPARATIVE BALANCE SHEET

ASSETS	As of month ending:	MO/YR 04/13	MO/YR 03/13	MO/YR 02/13	PER SCHEDULES (i.e. Petition Date)
Current Assets					
Cash		31,308	18,674	37,186	
Accounts Receivable					
Less: Allowance for Doubtful Accounts					
NET ACCOUNTS RECEIVABLE		-	-	-	-
Notes Receivable					
Insider Receivables					
Inventory					
Prepaid Expenses					
Other (attach list)		42,500	42,500	42,500	
TOTAL CURRENT ASSETS		73,808	61,174	79,686	
Fixed Assets					
Real Property/Buildings		964,100	964,100	964,100	
Equipment		143,992	143,018	143,018	
Accumulated Depreciation		235,923	232,166	228,409	
NET FIXED ASSETS		872,169	874,952	878,709	
Other Assets (attach list)					
TOTAL ASSETS		945,977	936,126	958,396	
LIABILITIES					
Post-Petition Liabilities					
Trade Accounts Payable					
Taxes Payable					
Accrued Professional Fees					
Notes Payable					
Rents and Lease payables					
Accrued Interest					
Other (specify)					
TOTAL POST-PETITION LIABILITIES					
Pre-Petition Liabilities					
Secured Debt		1,082,285	1,082,285	1,119,471	
Priority Debt					
Unsecured Debt		10,870	10,870	10,870	
Other (attach list)					
TOTAL PRE-PETITION LIABILITIES		1,093,155	1,093,155	1,130,341	
TOTAL LIABILITIES		1,093,155	1,093,155	1,130,341	

Method of inventory valuation (Cost, Lower of Cost or Market, FIFO, LIFO, Other) : _____

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-32, BUSINESS COMPARATIVE BALANCE SHEET

EQUITY	As of month ending:	MO/YR 04/13	MO/YR 03/13	MO/YR 02/13	PER SCHEDULES (I.e. Petition Date)
Owners' Equity (or Deficit)		(157,029)	(171,945)	(155,802)	
Prepetition Owners' Equity					
Post-petition Cumulative Profit or (Loss)		9,851	4,916	5,070	
Direct Charges to Equity (Explain)			10,000	(21,213)	
TOTAL OWNERS' EQUITY (DEFICIT)		(147,178)	(167,029)	(171,945)	
TOTAL LIABILITIES AND OWNERS' EQUITY (DEFICIT)		(945,977)	(936,126)	(958,396)	

FOOTNOTES TO BALANCE SHEET:

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

N/A

UST-33, BUSINESS COMPARATIVE CASH FLOW STATEMENT				
As of month ending:	MO/YR	MO/YR	MO/YR	Cumulative Filing to Date
NET INCOME (LOSS)	-			
ADJUSTMENTS TO RECONCILE NET INCOME TO NET CASH:				
Depreciation and Amortization				
(Gain) Loss on Sale of Assets				
(Increase) Decrease in Prepaids				
(Increase) Decrease in Receivables				
(Increase) Decrease in Inventory				
Increase (Decrease) in Payables				
Increase (Decrease) in Taxes Payable				
Increase (Decrease) in Professional Fees				
Increase (Decrease) in Rents/Leases Pay				
Increase (Decrease) in Accrued Interest				
NET CASH PROVIDED BY OPERATIONS	-			
CASH FLOWS FROM INVESTING/FINANCING:				
Purchase of Fixed Assets				
Proceeds from Sale of Fixed Assets				
Capital Contributions				
Loan Proceeds				
Loan Principal and Capital Lease Payments				
NET INCREASE (DECREASE) IN CASH	-			
BEGINNING CASH	-			
ENDING CASH				

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-34, BUSINESS SUMMARY OF DISBURSEMENTS

INSTRUCTIONS: BEFORE COMPLETING THIS PAGE, prepare UST-34A (see next page) to include all bank accounts or other sources of the debtor's funds. The disbursement total will be used to complete this SUMMARY OF DISBURSEMENTS.

The debtor is responsible for providing accurate monthly disbursement totals for purposes of calculating the debtor's obligation pursuant to 28 U.S.C. § 1930(a)(6) to pay statutory fees to the U.S. Trustee. The disbursement total encompasses all payments made by the debtor during the reporting month, whether made directly by the debtor or by another party for the debtor. It includes checks written and cash payments for inventory and equipment purchases, payroll and related taxes and expenses, other operating costs, and debt reduction. It also includes payments made pursuant to joint check arrangements and those resulting from a sale or liquidation of the debtor's assets. The only transactions normally excluded from the disbursement total are transfers within the same reporting month between multiple debtor accounts.

The U.S. Trustee payment is due on the last day of the month following the end of each calendar quarter, or on **April 30, July 31, October 31, and January 31**, respectively. Because the amount billed is an estimate, the debtor is responsible for paying the correct statutory fee based on actual disbursements for the calendar quarter, or portion thereof while the debtor is in Chapter 11 (i.e. until the case is converted, dismissed, or closed by final decree). Failure to pay statutory fees to the U.S. Trustee is cause for conversion or dismissal of the case. A copy of the statutory fee schedule may be found in the Chapter 11 Guidelines on the U.S. Trustee's website located at:

<http://www.justice.gov/ust/r18/portland/chapter11.htm>

<http://www.justice.gov/ust/r18/eugene/chapter11.htm>

If you have any questions about how to compute the disbursement total, please call the U.S. Trustee's office:

Portland, OR (503) 326-4000

Eugene, OR (541) 465-6330

(UST-34A, with attachments, should follow this page.)

COMPUTATION OF MONTHLY DISBURSEMENT TOTAL

Total disbursements from UST-34A	34,944
Cash payments not included in total above (if any)	
Disbursements made by third parties for the debtor (if any, explain)	

TOTAL DISBURSEMENTS THIS MONTH FROM ALL SOURCES		\$	-
		Yes	No
At the end of this reporting month, did the debtor have any <u>delinquent</u> statutory fees owing to the U.S. Trustee?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
(If yes, list each quarter that is delinquent and the amount due along with an explanation)			
<u>Quarter</u>	<u>Explanation</u>	<u>Amount</u>	

Debtor:

Richard J Osmon

Case Number:

Report Mo/Yr:

UST-34A

13-30883-elp11

April, 2013

UST-34A - STATEMENT OF BUSINESS CASH RECEIPTS AND DISBURSEMENTS

INSTRUCTIONS: Include all bank accounts or other source of the debtor's funds and attach supporting documents as indicated on the checklist below. Use additional sheets as necessary.

Depository (Bank) Name Account Number Type of Account	Chase 7554				TOTALS
Beginning Cash Balance	18,673				18,673 -
Add:					
Transfers in					-
Receipts deposited	47,577				47,577 -
Other (identify source)					-
Total Cash Receipts	47,577 -	-	-	-	47,577 -
Subtract:					
Transfers out					-
Disbursements by check or debit	34,944				34,944 -
Cash withdrawn					-
Other (identify source)					-
Total Cash Disbursements	34,944 -	-	-	-	34,944 -
Ending Cash Balance	31,306 -	-	-	-	31,306 -

Does each account identified above include the following supporting documents, as required? (Indicate **YES**, **NO** or **NOT APPLICABLE** in the boxes below).

Monthly bank statement copy
(do not include bank statement copies
with the report filed with the Bankruptcy
Court)

Yes			
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Bank reconciliation (including
outstanding checks and deposits in
transit)

Yes			
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A detailed list of receipts for the account
(deposit log or receipts journal)

yes			
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A detailed list of disbursements for the
account (check register or disbursement
journal)

Yes			
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Funds received and/or
disbursed by another party

N/A			
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11:48 AM

05/10/13

Century 21 All Professionals Real Estate
Reconciliation Detail
Chase - Checking, Period Ending 04/30/13

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						20,867.74
Cleared Transactions						
Checks and Payments - 21 Items						
Check	3/19/2013	1874	Scott Osmon	X	-2,115.00	-2,115.00
Check	3/19/2013	1875	Ben Cooper Mainten...	X	-80.00	-2,195.00
Check	4/1/2013	D/M	REAL ESTATE EPAY	X	-10.00	-2,205.00
Check	4/2/2013	D/M	REAL ESTATE EPAY	X	-230.00	-2,435.00
Check	4/4/2013	1876	Tami Parks	X	-4,482.24	-6,917.24
Check	4/5/2013	D/M	REAL ESTATE EPAY	X	-190.00	-7,107.24
Check	4/5/2013	D/M	REAL ESTATE EPAY	X	-10.00	-7,117.24
Check	4/8/2013	1001	ALEXIA'S WINDO...	X	-974.00	-8,091.24
Check	4/8/2013	D/M	REAL ESTATE EPAY	X	-30.00	-8,121.24
Check	4/9/2013	1002	Young C Chang	X	-5,496.87	-13,618.11
Check	4/17/2013	1003	Tami Parks	X	-3,847.90	-17,466.01
Check	4/19/2013	1008	Tami Parks	X	-5,796.00	-23,262.01
Check	4/19/2013	1004	Tami Parks	X	-2,608.20	-25,870.21
Check	4/19/2013	1009	WILLIAM GABLE	X	-2,173.50	-28,043.71
Check	4/19/2013	1005	Scott Osmon	X	-1,012.50	-29,056.21
Check	4/19/2013	1006	WILLIAM GABLE	X	-724.50	-29,780.71
Check	4/20/2013	1010	Associated Business...	X	-368.83	-30,149.54
Check	4/20/2013	1011	PGE	X	-338.53	-30,488.07
Check	4/23/2013	1013	Tami Parks	X	-1,610.00	-32,098.07
Check	4/23/2013	1014	Scott Osmon	X	-807.75	-32,905.82
Check	4/23/2013	1015	WILLIAM GABLE	X	-577.99	-33,483.81
Total Checks and Payments					-33,483.81	-33,483.81
Deposits and Credits - 14 Items						
Deposit	4/5/2013			X	1,425.00	1,425.00
Deposit	4/5/2013			X	8,535.51	9,960.51
Deposit	4/16/2013			X	2,250.00	12,210.51
Deposit	4/16/2013			X	5,975.00	18,185.51
Deposit	4/17/2013			X	4,050.00	22,235.51
Deposit	4/18/2013			X	3,375.00	25,610.51
Deposit	4/18/2013			X	9,000.00	34,610.51
Check	4/19/2013	1007	Void	X		34,610.51
Deposit	4/22/2013			X	1,795.00	36,405.51
Deposit	4/22/2013			X	2,500.00	38,905.51
Check	4/23/2013	1012	Void	X	0.00	38,905.51
Deposit	4/26/2013			X	800.00	39,705.51
Deposit	4/26/2013			X	4,875.00	44,580.51
Deposit	4/29/2013			X	2,996.00	47,576.51
Total Deposits and Credits					47,576.51	47,576.51
Total Cleared Transactions					14,092.70	14,092.70
Cleared Balance					14,092.70	34,960.44
Uncleared Transactions						
Checks and Payments - 2 Items						
Check	4/30/2013	1016	Maurice Kurples		-3,139.50	-3,139.50
Check	4/30/2013	1017	Robert Shores		-515.20	-3,654.70
Total Checks and Payments					-3,654.70	-3,654.70
Total Uncleared Transactions					-3,654.70	-3,654.70
Register Balance as of 04/30/13					10,438.00	31,305.74

Century 21 All Professionals Real Estate
Transactions by Account
As of April 30, 2013

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Chase - Checking							18,672.74
Check	4/1/2013	D/M	REAL ESTATE EPAY			10.00	18,662.74
Check	4/2/2013	D/M	REAL ESTATE EPAY			230.00	18,432.74
Check	4/4/2013	1876	Tami Parks	AP 0005		4,482.24	13,950.50
Check	4/5/2013	D/M	REAL ESTATE EPAY			10.00	13,940.50
Check	4/5/2013	D/M	REAL ESTATE EPAY			190.00	13,750.50
Deposit	4/5/2013			Deposit	1,425.00		15,175.50
Deposit	4/5/2013			Deposit	8,535.51		23,711.01
Check	4/8/2013	1001	ALEXIA'S WINDO...			974.00	22,737.01
Check	4/8/2013	D/M	REAL ESTATE EPAY			30.00	22,707.01
Check	4/9/2013	1002	Young C Chang	AP 0033		5,496.87	17,210.14
Deposit	4/16/2013			Deposit	2,250.00		19,460.14
Deposit	4/16/2013			Deposit	5,975.00		25,435.14
Check	4/17/2013	1003	Tami Parks	AP 0006		3,847.90	21,587.24
Deposit	4/17/2013			Deposit	4,050.00		25,637.24
Deposit	4/18/2013			Deposit	3,375.00		29,012.24
Deposit	4/18/2013			Deposit	9,000.00		38,012.24
Check	4/19/2013	1004	Tami Parks	AP 0011		2,608.20	35,404.04
Check	4/19/2013	1005	Scott Osmon	AP 0008		1,012.50	34,391.54
Check	4/19/2013	1006	WILLIAM GABLE	AP 0008		724.50	33,667.04
Check	4/19/2013	1007	Void	VOID:			33,667.04
Check	4/19/2013	1008	Tami Parks	AP 0015		5,796.00	27,871.04
Check	4/19/2013	1009	WILLIAM GABLE	AP 0016		2,173.50	25,697.54
Check	4/20/2013	1010	Associated Busines...	COPIER		368.83	25,328.71
Check	4/20/2013	1011	PGE			338.53	24,990.18
Deposit	4/22/2013			Deposit	1,795.00		26,785.18
Deposit	4/22/2013			Deposit	2,500.00		29,285.18
Check	4/23/2013	1012	Void	VOID:	0.00		29,285.18
Check	4/23/2013	1013	Tami Parks	BEIJER		1,610.00	27,675.18
Check	4/23/2013	1014	Scott Osmon	0003		807.75	26,867.43
Check	4/23/2013	1015	WILLIAM GABLE	0003		577.99	26,289.44
Deposit	4/26/2013			Deposit	800.00		27,089.44
Deposit	4/26/2013			Deposit	4,875.00		31,964.44
Deposit	4/29/2013			Deposit	2,996.00		34,960.44
Check	4/30/2013	1016	Maurice Kurpies	0020		3,139.50	31,820.94
Check	4/30/2013	1017	Robert Shores	0029		515.20	31,305.74
Total Chase - Checking					47,576.51	34,943.51	31,305.74
TOTAL					47,576.51	34,943.51	31,305.74

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-35, BUSINESS STATEMENT OF AGED RECEIVABLES

INSTRUCTIONS: Complete all portions of UST-35, STATEMENT OF AGED RECEIVABLES, unless the debtor asserts the following two statements are true for this reporting month:

- ° At the beginning of the reporting month, the debtor did not have any uncollected pre-petition or post-petition accounts receivable; and,
- ° During the reporting month, the debtor did not have any receivables activity, including the accrual of new accounts receivable, or the collection or write-off of accounts receivable from prior months.

Initial here _____ If the debtor asserts that both statements above are correct and then skip to UST-36, Statement of Post-Petition Payables.

Accounts Receivable Aging

	Balance at Month End	Current Portion	Past Due 31-60 days	Past Due 61-90 days	Past Due over 90 days	Uncollectible Receivables
Pre-petition	42,500					
Post-petition						
TOTALS	-	-	-	-	-	-

Explain what efforts the debtor has made during the reporting period to collect receivables over 60 days past due.

Accounts Receivable Reconciliation

	Post Petition	Pre-Petition	Totals
Opening Balance		42,500	-
Add: Sales on account			-
Less: Payments on account			-
Less: Write-offs or other adjustments			-
Closing Balance	-	42,500	-

Insider Receivable Reconciliation

Insider Name (e.g. officer, director, partner, member, shareholder)			
Relationship to Debtor			
Opening Balance (if first report, use the balance on date of filing)			
Add: Current month advances			
Less: Current month payments			
Closing Balance	-	-	-

Case Number: 13-30883-elp11
 Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

**UST-36, BUSINESS STATEMENT OF AGED POST-PETITION PAYABLES
 PART A - TRADE ACCOUNTS PAYABLE**

INSTRUCTIONS: Complete PART A - TRADE ACCOUNTS PAYABLE unless the debtor asserts that this statement is true for this reporting month:

° Except for taxes disclosed in PART B of this report, the debtor has no other unpaid post-petition payables from the current reporting month or from any prior post-petition months.

Initial here RJO if the debtor asserts that the statement above is correct and then skip to UST-36, Part B, Taxes.

Accounts Payable Aging

	Balance at Month End	Current Portion	Past Due 31-60 days	Past Due 61-90 days	Past Due over 90 days
Post-petition	0				

1. For Accounts Payable more than 30 days past due, explain why payment has not been made.

2. Attach the debtor's accounts payable aging report.

Post-Petition Trade Accounts Payable Reconciliation

Opening Balance	
Add: New payables this reporting period	
Less: Payments made	
Closing Balance	0.

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor:

Richard J Osmon

UST-36, BUSINESS STATEMENT OF AGED POST-PETITION PAYABLES
PART B - TAXES

CERTIFICATION: The undersigned certifies under penalty of perjury that all post-petition taxes required to be withheld or collected have been paid to the appropriate taxing authority or that a deposit for such amounts has been made into a separate bank tax account as more fully described below.

BY: Richard J. OsmonDATE: 5/20/2013**Reconciliation of Unpaid Post-Petition Taxes**

	1	2	3	4
Type of Tax	Unpaid Post-petition Taxes from Prior Reporting Month	Post-petition Taxes Accrued this Month (New Obligations)	Post-petition Tax Payments Made this Reporting Month	Unpaid Post-petition Taxes at End of Reporting Month (Column 1+2-3=4)
FEDERAL EMPLOYMENT TAXES				
Employee Income Tax Withheld				-
FICA/Medicare-Employee				-
FICA/Medicare-Employer				-
Unemployment (FUTA)				-
STATE EMPLOYMENT TAXES				
Employee Income Tax Withheld				-
Unemployment (SUTA)				-
Worker's Compensation				-
OTHER TAXES				
Corporate Income Tax				-
Local City/County Tax				-
Sales Tax				-
Personal Property Tax				-
Real Property Tax				-
Other				-
Total Unpaid Post-Petition Taxes				\$ 0 -

Is the debtor delinquent in any tax reporting? *If yes*, provide the name of the taxing authority, a description of the report that is past due, the original report due date, any payment due, and the reason for the delinquency.

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon**UST-37 BUSINESS/PERSONAL STATEMENT OF OPERATIONS**

INSTRUCTIONS: Answer each question fully and attach additional sheets as necessary to provide a complete response

Question 1 - Sale of the Debtor's Assets

Did the debtor, or another party on behalf of the debtor, sell, transfer, or otherwise dispose of any of the debtor's business or personal assets during the reporting month that are out of the ordinary course of the debtor's business? If yes, identify each asset, date of sale notice, method of disposition, and gross and net sale proceeds received. If real property was sold, attach a copy of the closing statement.

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Question 2 - Financing

During the reporting month, did the debtor receive any business or personal financing, or loans from an outside funding source? If yes, indicate the source of the funds, date paid to the debtor, dollar amount and date of court approval.

Source of Funds	Date Paid	Amount	Date of Court Approval	Yes	No
				<input type="checkbox"/>	<input checked="" type="checkbox"/>

Question 3 - Insurance and Bond Coverage

Did the debtor renew or replace any insurance policies during this reporting month? If yes, attach a certificate of insurance for each renewal or change in coverage.

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Were any of the debtor's insurance policies canceled or otherwise terminated for any reason during the reporting month? If yes, explain.

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Were any claims made during this reporting month against the debtor's bond? (Answer "No" if the debtor is not required to have a bond). If yes, explain.

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Question 4 - Significant Events

Provide a narrative report of any significant events that may have an effect on the financial condition of the debtor or any events out of the ordinary course of business that are not described elsewhere in this report. Attach separate sheets as necessary.

None

Question 5 - Case Progress

Explain what progress the debtor has made during the reporting month toward confirmation of a plan of reorganization.

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-37, BUSINESS/PERSONAL STATEMENT OF OPERATIONS (Continued)

Question 5 - Continued

	Filed?	Estimated Date To be Filed If not Filed
Disclosure Statement:	NO	August 2013
Plan of Reorganization:	No	June 2013

Payments on Pre-Petition Unsecured Debt (requires court approval)

Did the debtor, or another party on behalf of the debtor, make any payments during this reporting month on pre-petition unsecured debt? If "yes", complete table for each payment.

Payee's Name	Nature of Payment	Payment Date	Amount	Date of Court Approval	Yes	No
					<input type="checkbox"/>	<input checked="" type="checkbox"/>

Payments to Attorneys and Other Professionals (requires court approval)

Did the debtor, or another party on behalf of the debtor, make any payments during this reporting month to a professional such as an attorney, accountant, realtor, appraiser, auctioneer, business consultant, or other professional person? If "yes", complete table for each payment.

Professional's Name	Type of Work Performed	Payment Date	Amount	Date of Court Approval	Yes	No
					<input type="checkbox"/>	<input checked="" type="checkbox"/>

Payments to or from Debtor's Friends, and Relatives

Did another party make any payments during this reporting month to, or for the benefit of, the debtor OR did the debtor make any payments to, or for the benefit of, the debtor's friends, relatives, or other insiders? If "yes", complete table for each payment

Payee's Name	Relationship to Debtor	Payment Date	Amount	Purpose of Payment	Yes	No
					<input type="checkbox"/>	<input checked="" type="checkbox"/>

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-38, PERSONAL COMPARATIVE BALANCE SHEET

INSTRUCTIONS: This balance sheet has been designed for ease of use for debtor's personal assets and liabilities. Accordingly, it is not intended to follow standard accounting principles. Include in this balance sheet only personal assets and liabilities not otherwise reported on UST-32, Business Comparative Balance Sheet. For funds held in banks or brokerages, the debtor must report the month-end market value. For each remaining asset, the debtor should use the most current market values. Footnotes or explanations, if any, may be attached to this page.

ASSETS	As of month ending:	MO/YR 04/2013	MO/YR 03/2013	MO/YR	PER SCHEDULES (i.e. Petition Date)
Cash					
Checking Account(s)		800	2,287		
Savings Account(s)					
Investment/Brokerage Account(s)		80	80		
IRA/Retirement Account(s)		100,000	100,000		
Remaining Personal Property		30,348	30,348		
Real Property		209,865	209,865		
1.					
2.					
3.					
(attach additional sheets if needed)					
Other Assets (list all assets not included above even those acquired post-petition)					
TOTAL ASSETS		341,093	342,580	-	-
LIABILITIES					
Pre-Petition Liabilities					
Secured Debt					
Priority Unsecured Debt		4,103	4,103		
Unsecured Debt					
TOTAL PRE-PETITION LIABILITIES		4,103	4,103	-	-
Post-Petition Liabilities					
Mortgage/Rent Payments Due					
Other Secured Debt					
Unpaid Real Property Taxes					
Other Unpaid Taxes (specify)					
Other Unpaid Debts (specify)					
TOTAL POST-PETITION LIABILITIES		-	-	-	-
TOTAL LIABILITIES		4,103	4,103	-	-
NET WORTH (TOTAL ASSETS MINUS TOTAL TOTAL LIABILITIES)		336,990	338,477	-	-

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-39, PERSONAL SUMMARY OF RECEIPTS

INSTRUCTIONS: Complete each category and provide the net receipts total for the month. Use the Notes section to explain or itemize receipts when appropriate.

Type of Receipt	Gross Amount	Net Amount
Wages or salary		
Social security, pension, or 401k distributions		
Collection of accounts receivable or note payable (specify source)		
Loan or other financing proceeds (specify source)		
Proceeds from sale of real property (requires court order)		
Proceeds from sale of personal property (requires court order)		
Other (explain)		
TOTAL RECEIPTS FOR THIS MONTH	0 -	-

Notes:

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon

UST-40, PERSONAL SUMMARY OF DISBURSEMENTS

INSTRUCTIONS: BEFORE COMPLETING THIS PAGE, prepare UST-40A (see next page) to include all bank accounts or other sources of the debtor's funds. The disbursement total will be used to complete this SUMMARY OF DISBURSEMENTS.

(UST-40A, with attachments, should follow this page.)

COMPUTATION OF MONTHLY DISBURSEMENT TOTAL	
Total disbursements from UST-40A	
Cash payments not included in total above (if any)	
Disbursements made by third parties for the debtor (if any, explain)	
Disbursements made pursuant to a sale of the debtor's assets (if any)	
TOTAL DISBURSEMENTS THIS MONTH FROM ALL SOURCES	\$ 0.

UST-40A

Debtor:

Richard J Osmon

Case Number:

13-30883-elp11

Report Mo/Yr:

April, 2013

UST-40A - PERSONAL FINANCIAL ACCOUNT DETAIL

INSTRUCTIONS: Include all bank accounts or other source of the debtor's funds and attach supporting documents as indicated on the checklist below. Use additional sheets as necessary.

Depository (Bank) Name Account Number Type of Account	Chase 7521				TOTALS
Beginning Cash Balance	2,287				2,287 -
Add:					
Transfers in					-
Receipts deposited					-
Other (identify source)					-
Total Cash Receipts	0 -	-	-	-	0 -
Subtract:					
Transfers out					-
Disbursements by check or debit	1,487				1,487 -
Cash withdrawn					-
Other (identify source)					-
Total Cash Disbursements	1,487 -	-	-	-	1,487 -
Ending Cash Balance	800 -	-	-	-	800 -

Does each account identified above include the following supporting documents, as required? (Indicate YES, NO or NOT APPLICABLE in the boxes below).

Monthly bank statement copy
(do not include bank statement copies
with the report filed with the Bankruptcy
Court)

Yes			
-----	--	--	--

Bank reconciliation (including
outstanding checks and deposits in
transit)

No			
----	--	--	--

A detailed list of receipts for the account
(deposit log or receipts journal)

No			
----	--	--	--

A detailed list of disbursements for the
account (check register or disbursement
journal)

NO			
----	--	--	--

Funds received and/or
disbursed by another party

No			
----	--	--	--

Case Number: 13-30883-elp11

Report Mo/Yr: April, 2013

Debtor: Richard J Osmon**UST-41, FILING AND CERTIFICATIONS****CERTIFICATION OF BANK ACCOUNTS:**

The undersigned certifies under penalty of perjury that every financial account used by the debtor is reflected in UST-34A and UST-40A of this report and is held in a depository included on the U.S. Trustee's list of authorized depositories. The undersigned further certifies that each such depository has been notified that the account holder is a debtor in a Chapter 11 case under the jurisdiction of the Bankruptcy Court.

BY: Richard J. OsmonDATE: 5/20/2013

WHERE TO FILE A MONTHLY OPERATING REPORT: Local Bankruptcy Rule 2015-2 requires the debtor to file its monthly financial report with the U.S. Bankruptcy Court.

File the original... (select only one)

For a Chapter 11 case filed in Portland, OR:

United States Bankruptcy Court
1001 SW 5th Avenue, 7th floor
Portland, OR 97204

For a Chapter 11 case filed in Eugene, OR:

United States Bankruptcy Court
405 East 8th Avenue, Suite 2600
Eugene, OR 97401

CERTIFICATION SERVICE: The undersigned certifies that copies of this report and supporting documents have been served upon each of the following persons in this case: U.S. Trustee; the chairperson of each official committee of creditors or equity security holders and the attorney(s) for each such committee; the debtor and the debtor's attorney; and the trustee and the trustee's attorney, if applicable.

BY: [Signature] Att'y for DIPDATE: 5/20/13PHONE NUMBER: 503-292 6788Send U.S. Trustee's copy to: (select only one)

For a Chapter 11 case filed in Portland, OR:

Office of the United States Trustee
620 SW Main Street, Suite 213
Portland, OR 97205

For a Chapter 11 case filed in Eugene, OR:

Office of the United States Trustee
405 East 8th Avenue, Suite 1100
Eugene, OR 97401